

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP24/12 12.56
*** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME MARIANNE CAMPBELL

SALES PRSN WA- JOE KNAUER

	CLASS: NATL.	LOCAL	REGIONAL
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COMPACT # 6334156

	CLASS: NATL.	LOCAL	REGIONAL
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EST#	COMMENTS:	LINE	QTY	PRICE	TOTAL
502					

EP30/12 WK-1

DATE SEP24/12 12.56

ADVANCE SCHEDULE
HX 9/24
CFM,T
PST

***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM FRIENDS OF CONNIE MACK

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 502												
3	T		530P-600P	30		\$1,800.00	9/25	9/27	2		TU,TH	2
PROGRAM : NEWS-530 CON COM1 : 1X PER DAY												
											CONTRACT TOTAL	11725.00
											TOTAL SPOTS	9
SEP/12 11725.00												

PROGRAM : NEWS-530
CON COM1 : 1X PER DAY

SEP/12	11725.00
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CONTRACT TOTAL	11725.00
TOTAL SPOTS	9

REP HEADLINE# 6334156
*** UNAPPROVED REV #2 ***

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*** CHANGES *** ** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	: SPTS

MARKET TOTALS \$21,855 WFTV 54% WKMG 0% WESH 33% WOFL 13% WKCF 0% WRBW 0% CABL 0%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE